

PURCHASE ORDER #PF071CN

Suppli	er				Order Date	10-Nov-2022
НАИМЕНОВАНИЕ ПОСТАВЩИКА					inn	
Supplier Address					AMC - Aircraft Maiı FZC	
АДРЕС ПОСТАВЩИКА					address	
e-mail поставщика						
P/N	Description	CD	Unit	Qty	Unit price, AED	Total , AED
12	12	SV	EA	1	100,00	100,00

NOTE:	U.A.E. SHJ CUST PICK UP

Subtotal		AED 100,00
VAT	0%	AED 0
Total PO Amount		AED 100,00

Wire instructions:

Beneficiary: AMC - Aircraft Maintenance Center FZC

Acc. No. 1

Bank: bank, baddress

IBAN: iban SWIFT: swift

